



North Carolina Department of Environment and Natural Resources

Dexter Matthews, Director

Division of Waste Management

Beverly Eaves Perdue, Governor
Dee Freeman, Secretary

Date 8-3-12

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Name: TNT Enterprises, Jody Thompson

Address: PO Box 1005

Sneads Ferry NC, 28460

SUBJECT: **Notice of Violation**
 Compliance Inspection Report
 Name of Facility
 SLAS-67-12
 Onslow

Dear Mr. Thompson

On 7-16-12, Will Burke, representing the State of North Carolina, Division of Waste Management Solid Waste Section, inspected the above referenced facility for compliance with North Carolina solid waste statutes and rules. The following violations were noted:

- A. 15A NCAC 13B .0838 (12) All septage discharges, including aerial drift from discharges, shall be made within the permitted boundaries of the land application site.** During the inspection it was noted that discharges had been outside of the permitted boundaries was noted in field 3. Discharges had been made in such a fashion that the trees were "burned" and evidence of discharges (gloves and paper products were noticed in said trees.

- B. 15A NCAC 13B .0838 (15) Grease septage shall be diluted at least 1:1 from its concentration when pumped with domestic septage or water if land applied over perennial vegetation. This dilution shall be increased if crop damage occurs.** During the inspection a "burn streak" of approximately 300 feet was noted in field 3. The Bermuda grass in this area appeared to be damaged or dead.

COMPLIANCE SCHEDULE

Based upon the foregoing, TNT Enterprises shall come into compliance by 9-5-12 with all requirements of the application regulations in 15A NCAC 13B [complete the citations applicable] by completing the following:

- A) All future applications of septage should be performed well inside the marked area per: **15A NCAC 13B .0838 (12)**
- B) Applications should cease to the damaged Bermuda in field 3. A cover crop should be planted in the fall. If the Bermuda crop in the damaged areas does not return in the coming spring, the area should not receive septage applications until a suitable stand of Bermuda is established.

TNT Enterprises shall provide a written certification with supporting documentation on company letterhead confirming the noted compliance schedule has been completed. Include in this certification any actions taken to prevent these deficiencies from occurring in the future. Mail this certification to **Will Burke, Wilmington Regional Office, 127 Cardinal Drive Ext. Wilmington NC 28405** by the noted compliance date.

Failure to comply with this schedule may subject the facility and/or all responsible parties to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules. Pursuant to N.C.G.S. 130A-22(a) and 15A NCAC 13B .0701-.0707, an administrative penalty of up to \$15,000.00 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or an Order issued under Article 9 of Chapter 130A of the N.C. General Statutes.

If you have any questions please contact me at 1-910-796-7397 or e-mail William.Burke@ncdenr.gov.

Sincerely,

Will Burke
Environmental Senior Specialist
Solid Waste Section

copies: * Field Operations Branch Head
 * District Supervisor
 * Compliance Officer